SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: PAGE 216 OF Use separate schedule(s) (check only one) X 11a 11b 12 11c

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for each category of the Detailed Summary Page 14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) **Deloitte Political Action Committee** Full Name (Last, First, Middle Initial) Joseph A. Rosalie Date of Receipt Mailing Address 30 Rockefeller Plz 2016 21 City Zip Code State Transaction ID: A70CAB9A0C3C94512A25 NY New York 10112-0015 Amount of Each Receipt this Period FEC ID number of contributing C 3000.00 federal political committee. Name of Employer Occupation Deloitte Services LP Principal Receipt For: Aggregate Year-to-Date ▼ Primary General 3000.00 Other (specify) Full Name (Last, First, Middle Initial) B. Jeffrey M Buhr Date of Receipt Mailing Address 1111 Bagby St Ste 4500 01 21 2016 City State Zip Code Transaction ID: A5CFD569992064F72A5F TX Houston 77002-2591 Amount of Each Receipt this Period FEC ID number of contributing 750.00 federal political committee. Name of Employer Occupation Deloitte & Touche LLP Partner Receipt For: Aggregate Year-to-Date ▼ Primary General 750.00 Other (specify) Full Name (Last, First, Middle Initial) c. Rita R Benassi Date of Receipt Mailing Address 201 N Franklin St 01 21 2016 Ste 3600 City State Zip Code Transaction ID: A01299A71C09E4D15AE5 FL Tampa 33602-5818 Amount of Each Receipt this Period FEC ID number of contributing 3000.00 С federal political committee. Name of Employer Occupation Partner Deloitte Tax LLP Receipt For: Aggregate Year-to-Date ▼ Primary General 3000.00 Other (specify) 6750.00 SUBTOTAL of Receipts This Page (optional).....

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TOTAL This Period (last page this line number only).....